

FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO
Ennis Power Company, LLC

AUTHORIZING THE OPERATION OF
Ennis Power
Fossil Fuel Electric Power Generation

LOCATED AT
Ellis County, Texas
Latitude 32° 19' 10" Longitude 96° 40' 26"
Regulated Entity Number: RN100212430

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site, emission units and affected source listed in this permit. Operations of the site, emission units and affected source listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site, emission units and affected source authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site, emission units and affected source.

Permit No: 02149 Issuance Date: September 19, 2018

For the Commission

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General Terms and Conditions

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

Special Terms and Conditions:

Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting

1. Permit holder shall comply with the following requirements:
 - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
 - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
 - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
 - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.

- E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113, Subchapter C, § 113.1090 which incorporates the 40 CFR Part 63 Subpart by reference.
 - F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.302 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
 - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
 - G. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
 - (i) Title 30 TAC § 101.372 (relating to General Provisions)
 - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
 - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
 - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
 - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
- A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
 - B. Title 30 TAC § 101.3 (relating to Circumvention)
 - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
 - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
 - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)

- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
 - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
 - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
 - I. Title 30 TAC § 101.222 (relating to Demonstrations)
 - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
 - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(1)(E)
 - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
 - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the “Applicable Requirements Summary” attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
 - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
 - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
 - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)

- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
 - (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A)
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of

compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
 - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
 - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO_x, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
 - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
 - (2) Records of all observations shall be maintained.
 - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
 - (4) Compliance Certification:
 - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
 - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to

determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
 - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
 - (ii) Sources with an effective stack height (h_e) less than the standard effective stack height (H_e), must reduce the allowable emission level by multiplying it by $[h_e/H_e]^2$ as required in 30 TAC § 111.151(b)
 - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
 - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
 - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
 - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
 - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. The permit holder shall comply with the following 30 TAC Chapter 115, Subchapter F requirements (relating to Cutback Asphalt Requirements):
 - A. Title 30 TAC § 115.512(1) (relating to Control Requirements)
 - B. Title 30 TAC § 115.512(2) (relating to Control Requirements)
 - C. Title 30 TAC § 115.512(3) (relating to Control Requirements)
 - D. Title 30 TAC § 115.515 (relating to Testing Requirements)
- 5. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
 - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)

- B. Title 40 CFR § 60.8 (relating to Performance Tests)
 - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
 - D. Title 40 CFR § 60.12 (relating to Circumvention)
 - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
 - F. Title 40 CFR § 60.14 (relating to Modification)
 - G. Title 40 CFR § 60.15 (relating to Reconstruction)
 - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
6. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.
 7. The permit holder shall comply with certified registrations submitted to the TCEQ for purposes of establishing federally enforceable emission limits. A copy of the certified registration shall be maintained with the permit. Records sufficient to demonstrate compliance with the established limits shall be maintained. The certified registration and records demonstrating compliance shall be provided, on request, to representatives of the appropriate TCEQ regional office and any local air pollution control agency having jurisdiction over the site. The permit holder shall submit updated certified registrations when changes at the site require establishment of new emission limits. If changes result in emissions that do not remain below major source thresholds, the permit holder shall submit a revision application to codify the appropriate requirements in the permit.

Additional Monitoring Requirements

8. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
 - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
 - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
 - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).

- D. The permit holder shall operate the monitoring, identified in the attached “CAM Summary,” in accordance with the provisions of 40 CFR § 64.7.
 - E. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
9. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

New Source Review Authorization Requirements

10. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
- A. Are incorporated by reference into this permit as applicable requirements
 - B. Shall be located with this operating permit
 - C. Are not eligible for a permit shield
11. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
12. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit’s compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).

Compliance Requirements

13. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing

required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.

14. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
 - A. The permit holder shall comply with the compliance schedules and submit written notification to the Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
 - (i) For electric utilities in the Dallas-Fort Worth Eight-Hour Nonattainment area, 30 TAC § 117.9130
15. Use of Emission Credits to comply with applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) Offsets for Title 30 TAC Chapter 116
 - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
 - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)
 - (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
 - (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)
16. Use of Discrete Emission Credits to comply with the applicable requirements:
 - A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
 - (i) Title 30 TAC Chapter 115
 - (ii) Title 30 TAC Chapter 117
 - (iii) If applicable, offsets for Title 30 TAC Chapter 116
 - (iv) Temporarily exceed state NSR permit allowables

- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
- (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
 - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
 - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
 - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
 - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

Risk Management Plan

17. For processes subject to 40 CFR Part 68 and specified in 40 CFR § 68.10, the permit holder shall comply with the requirements of the Accidental Release Prevention Provisions in 40 CFR Part 68. The permit holder shall submit to the appropriate agency either a compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR § 68.10(a), or as part of the compliance certification submitted under this permit, a certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of a risk management plan.

Protection of Stratospheric Ozone

18. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:
- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

Temporary Fuel Shortages (30 TAC § 112.15)

19. The permit holder shall comply with the following 30 TAC Chapter 112 requirements:
- A. Title 30 TAC § 112.15 (relating to Temporary Fuel Shortage Plan Filing Requirements)
 - B. Title 30 TAC § 112.16(a), (a)(1), and (a)(2)(B) - (C) (relating to Temporary Fuel Shortage Plan Operating Requirements)
 - C. Title 30 TAC § 112.17 (relating to Temporary Fuel Shortage Plan Notification Procedures)

- D. Title 30 TAC § 112.18 (relating to Temporary Fuel Shortage Plan Reporting Requirements)

Permit Location

20. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

Permit Shield (30 TAC § 122.148)

21. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

Acid Rain Permit Requirements

22. For unit GT-1, located at the affected source identified by ORIS/Facility code 55223, the designated representative and the owner or operator, as applicable, shall comply with the following Acid Rain Permit requirements.

A. General Requirements

- (i) Under 30 TAC § 122.12(1) and 40 CFR Part 72, the Acid Rain Permit requirements contained here are a separable portion of the Federal Operating Permit (FOP) and have an independent public comment process which may be separate from, or combined with the FOP.
- (ii) The owner and operator shall comply with the requirements of 40 CFR Part 72 and 40 CFR Part 76. Any noncompliance with the Acid Rain Permit will be considered noncompliance with the FOP and may be subject to enforcement action.
- (iii) The owners and operators of the affected source shall operate the source and the unit in compliance with the requirements of this Acid Rain Permit and all other applicable State and federal requirements.
- (iv) The owners and operators of the affected source shall comply with the General Terms and Conditions of the FOP that incorporates this Acid Rain Permit.
- (v) The term for the Acid Rain permit shall commence with the issuance of the FOP that incorporates the Acid Rain permit and shall be run concurrent with the remainder of the term of the FOP. Renewal of the Acid Rain permit shall coincide with the renewal of the FOP that incorporates the Acid Rain permit and subsequent terms shall be no more than five years from the date of renewal of the FOP and run concurrent with the permit term of the FOP.

B. Monitoring Requirements

- (i) The owners and operators, and the designated representative, of the affected source and each affected unit at the source shall comply with the monitoring requirements contained in 40 CFR Part 75.
- (ii) The emissions measurements recorded and reported in accordance with 40 CFR Part 75 and any other credible evidence shall be used to determine compliance by the affected source with the acid rain emissions limitations and emissions reduction requirements for SO₂ and NO_x under the ARP.
- (iii) The requirements of 40 CFR Part 75 shall not affect the responsibility of the owners and operators to monitor emission of other pollutants or other emissions characteristics at the unit under other applicable requirements of the FCAA Amendments (42 U.S.C. 7401, as amended November 15, 1990) and other terms and conditions of the operating permit for the source.

C. SO₂ emissions requirements

- (i) The owners and operators of each source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for SO₂.
- (ii) As of the allowance transfer deadline the owners and operators of the affected source and each affected unit at the source shall hold, in the unit's compliance subaccount, allowances in an amount not less than the total annual emissions of SO₂ for the previous calendar year.
- (iii) Each ton of SO₂ emitted in excess of the acid rain emissions limitations for SO₂ shall constitute a separate violation of the FCAA amendments.
- (iv) An affected unit shall be subject to the requirements under (i) and (ii) of the SO₂ emissions requirements as follows:
 - (1) Starting January 1, 2000, an affected unit under 40 CFR § 72.6(a)(2); or
 - (2) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR Part 75, an affected unit under 40 CFR § 72.6(a)(3).
- (v) Allowances shall be held in, deducted from, or transferred into or among Allowance Tracking System accounts in accordance with the requirements of the ARP.
- (vi) An allowance shall not be deducted, for compliance with the requirements of this permit, in a calendar year before the year for which the allowance was allocated.
- (vii) An allowance allocated by the EPA Administrator or under the ARP is a limited authorization to emit SO₂ in accordance with the ARP. No provision of the ARP, Acid Rain permit application, this Acid Rain Permit, or an exemption under 40 CFR §§ 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (viii) An allowance allocated by the EPA Administrator under the ARP does not constitute a property right.

D. NO_x Emission Requirements

- (i) The owners and operators of the source and each affected unit at the source shall comply with the applicable acid rain emissions limitations for NO_x under 40 CFR Part 76.

E. Excess emissions requirements for SO₂ and NO_x.

- (i) The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR Part 77.

- (ii) If an affected source has excess emissions in any calendar year shall, as required by 40 CFR Part 77:

- (1) Pay, without demand, the penalty required and pay, upon demand, the interest on that penalty.
- (2) Comply with the terms of an approved offset plan.

F. Recordkeeping and Reporting Requirements

- (i) Unless otherwise provided, the owners and operators of the affected source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the EPA Administrator.

- (1) The certificate of representation for the designated representative for the source and each affected unit and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR § 72.24; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative.
- (2) All emissions monitoring information, in accordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordkeeping (rather than a five-year period cited in 30 TAC § 122.144), the 3-year period shall apply.
- (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under the ARP or relied upon for compliance certification.
- (4) Copies of all documents used to complete an acid rain permit application and any other submission under the ARP or to demonstrate compliance with the requirements of the ARP.

- (ii) The designated representative of an affected source and each affected unit at the source shall submit the reports required under the ARP including those under 40 CFR Part 72, Subpart I and 40 CFR Part 75.

G. Liability

- (i) Any person who knowingly violates any requirement or prohibition of the ARP, a complete acid rain permit application, an acid rain permit, or a written exemption

under 40 CFR §§ 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to FCAA § 113(c).

- (ii) Any person who knowingly makes a false, material statement in any record, submission, or report under the ARP shall be subject to criminal enforcement pursuant to FCAA § 113(c) and 18 U.S.C. 1001.
- (iii) No permit revision shall excuse any violation of the requirements of the ARP that occurs prior to the date that the revision takes effect.
- (iv) The affected source and each affected unit shall meet the requirements of the ARP contained in 40 CFR Parts 72 through 78.
- (v) Any provision of the ARP that applies to an affected source or the designated representative of an affected source shall also apply to the owners and operators of such source and of the affected units at the source.
- (vi) Any provision of the ARP that applies to an affected unit (including a provision applicable to the DR of an affected unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR § 72.44 (Phase II repowering extension plans) and 40 CFR § 76.11 (NO_x averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR Part 75 (including 40 CFR §§ 75.16, 75.17, and 75.18), the owners and operators and the DR of one affected unit shall not be liable for any violation by any other affected unit of which they are not owners or operators or the DR and that is located at a source of which they are not owners or operators or the DR.
- (vii) Each violation of a provision of 40 CFR Parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or DR of such source or unit, shall be a separate violation of the FCAA Amendments.

H. Effect on other authorities. No provision of the ARP, an acid rain permit application, an acid rain permit, or an exemption under 40 CFR §§ 72.7 or 72.8 shall be construed as:

- (i) Except as expressly provided in Title IV of the FCAA Amendments, exempting or excluding the owners and operators and, to the extent applicable, the DR of an affected source or affected unit from compliance with any other provision of the FCAA Amendments, including the provisions of Title I of the FCAA Amendments relating to applicable National Ambient Air Quality Standards or State Implementation Plans.
- (ii) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any other provisions of the FCAA Amendments.
- (iii) Requiring a change of any kind in any state law regulating electric utility rates and charges, affecting any state law regarding such state regulation, or limiting such state regulation, including any prudence review requirements under such state law.
- (iv) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,

- (v) Interfering with or impairing any program for competitive bidding for power supply in a state in which such program is established.
- I. The number of SO₂ allowances allocated by the EPA in 40 CFR Part 73 is enforceable only by the EPA Administrator.

Cross-State Air Pollution Rule (CSAPR) Trading Program Requirements

23. For unit GT-1, located at the site identified by Plant code/ORIS/Facility code 55223, the designated representative and the owner or operator, as applicable, shall comply with the following CSAPR requirements.

A. General Requirements

- (i) The owners and operators of the CSAPR NO_x Ozone Season Group 2 source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall operate the source and the unit in compliance with the requirements of the CSAPR NO_x Ozone Season Group 2 Trading Program and all other applicable State and federal requirements.
- (ii) The owners and operators of the CSAPR NO_x Ozone Season Group 2 source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall comply with the requirements of 40 CFR Part 97, Subpart EEEEE for CSAPR NO_x Ozone Season Group 2 Trading Program, and with the General Terms and Conditions of the Federal Operating Permit (FOP) that incorporates the CSAPR requirements.

B. Description of CSAPR Monitoring Provisions

- (i) The CSAPR subject unit(s), and the unit-specific monitoring provisions at this source, are identified in the following paragraph(s). These unit(s) are subject to the requirements for the CSAPR NO_x Ozone Season Group 2 Trading Program.
 - (1) For unit GT-1, the owners and operators shall comply with the continuous emission monitoring system or systems (CEMS) requirements pursuant to 40 CFR Part 75, Subpart H for NO_x, and with the excepted monitoring system requirements for gas- and oil-fired units pursuant to 40 CFR Part 75, Appendix D for heat input.
- (ii) The above description of the monitoring used by a unit does not change, create an exemption from, or otherwise affect the monitoring, recordkeeping, and reporting requirements applicable to the unit under 40 CFR §§ 97.830 through 97.835 (CSAPR NO_x Ozone Season Group 2 Trading Program). The monitoring, recordkeeping and reporting requirements applicable to each unit are included below in the standard conditions for the applicable CSAPR trading program.
- (iii) Owners and operators must submit to the Administrator a monitoring plan for each unit in accordance with 40 CFR §§ 75.53, 75.62 and 75.73, as applicable. The monitoring plan for each unit is available at the EPA's website at <https://www.epa.gov/airmarkets/clean-air-markets-monitoring-plans-part-75-sources>.
- (iv) Owners and operators that want to use an alternative monitoring system must submit to the Administrator a petition requesting approval of the alternative monitoring system in accordance with 40 CFR Part 75, Subpart E and 40 CFR §

75.66 and § 97.835 (CSAPR NO_x Ozone Season Group 2 Trading Program). The Administrator's response approving or disapproving any petition for an alternative monitoring system is available on the EPA's website at <https://www.epa.gov/airmarkets/part-75-petition-responses>.

- (v) Owners and operators that want to use an alternative to any monitoring, recordkeeping, or reporting requirement under 40 CFR §§ 97.830 through 97.834 (CSAPR NO_x Ozone Season Group 2 Trading Program) must submit to the Administrator a petition requesting approval of the alternative in accordance with 40 CFR § 75.66 and § 97.835 (CSAPR NO_x Ozone Season Group 2 Trading Program). The Administrator's response approving or disapproving any petition for an alternative to a monitoring, recordkeeping, or reporting requirement is available on the EPA's website at <https://www.epa.gov/airmarkets/part-75-petition-responses>.
- (vi) R.158.B.vi - The descriptions of monitoring applicable to the unit(s) included above meet the requirement of 40 CFR §§ 97.830 through 97.834 (CSAPR NO_x Ozone Season Group 2 Trading Program), and therefore procedures for minor permit revisions, in accordance with 30 TAC § 122.217, may be used to add or change this unit's monitoring system description.

24. CSAPR NO_x Ozone Season Group 2 Trading Program Requirements (40 CFR § 97.806)

A. Designated representative requirements

- (i) The owners and operators shall comply with the requirement to have a designated representative, and may have an alternate designated representative, in accordance with 40 CFR §§ 97.813 through 97.818.

B. Emissions monitoring, reporting, and recordkeeping requirements

- (i) The owners and operators, and the designated representative, of each CSAPR NO_x Ozone Season Group 2 source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR § 97.830 (general requirements, including installation, certification, and data accounting, compliance deadlines, reporting data, prohibitions, and long-term cold storage), § 97.831 (initial monitoring system certification and recertification procedures), § 97.832 (monitoring system out-of-control periods), § 97.833 (notifications concerning monitoring), § 97.834 (recordkeeping and reporting, including monitoring plans, certification applications, quarterly reports, and compliance certification), and § 97.835 (petitions for alternatives to monitoring, recordkeeping, or reporting requirements).
- (ii) The emissions data determined in accordance with 40 CFR § 97.830 through § 97.835 and any other credible evidence shall be used to calculate allocations of CSAPR NO_x Ozone Season Group 2 allowances under 40 CFR §§ 97.811 (a)(2) and (b) and § 97.812 and to determine compliance with the CSAPR NO_x Ozone Season Group 2 emissions limitation and assurance provisions under paragraph C. below, provided that, for each monitoring location from which mass emissions are reported, the mass emissions amount used in calculating such allocations and determining such compliance shall be the mass emissions amount for the monitoring location determined in accordance with 40 CFR §§ 97.830 through 97.835 and rounded to the nearest ton, with any fraction of a ton less than 0.50 being deemed to be zero.

C. NO_x emissions requirements

(i) CSAPR NO_x Ozone Season Group 2 emissions limitation

- (1) As of the allowance transfer deadline for a control period in a given year, the owners and operators of each CSAPR NO_x Ozone Season Group 2 source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall hold, in the source's compliance account, CSAPR NO_x Ozone Season Group 2 allowances available for deduction for such control period under 40 CFR § 97.824 (a) in an amount not less than the tons of total NO_x emissions for such control period from all CSAPR NO_x Ozone Season Group 2 units at the source.
- (2) If total NO_x emissions during a control period in a given year from the CSAPR NO_x Ozone Season Group 2 units at a CSAPR NO_x Ozone Season Group 2 source are in excess of the CSAPR NO_x Ozone Season Group 2 emissions limitation set forth in paragraph C.(i)(1) above, then:
 - (a) The owners and operators of the source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall hold the CSAPR NO_x Ozone Season Group 2 allowances required for deduction under 40 CFR § 97.824 (d); and
 - (b) The owners and operators of the source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act, and each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart EEEEE and the Clean Air Act.

(ii) CSAPR NO_x Ozone Season Group 2 assurance provisions

- (1) If total NO_x emissions during a control period in a given year from all CSAPR NO_x Ozone Season Group 2 units at CSAPR NO_x Ozone Season Group 2 sources in the state exceed the state assurance level, then the owners and operators of such sources and units in each group of one or more sources and units having a common designated representative for such control period, where the common designated representative's share of such NO_x emissions during such control period exceeds the common designated representative's assurance level for the state and such control period, shall hold (in the assurance account established for the owners and operators of such group) CSAPR NO_x Ozone Season Group 2 allowances available for deduction for such control period under 40 CFR § 97.825 (a) in an amount equal to two times the product (rounded to the nearest whole number), as determined by the Administrator in accordance with 40 CFR § 97.825 (b), of multiplying -
 - (a) The quotient of the amount by which the common designated representative's share of such NO_x emissions exceeds the common designated representative's assurance level divided by the sum of the amounts, determined for all common designated representatives for such sources and units in the state for such control period, by which each common designated representative's share of such NO_x emissions exceeds the

respective common designated representative's assurance level;
and

- (b) The amount by which total NO_x emissions from all CSAPR NO_x Ozone Season Group 2 units at CSAPR NO_x Ozone Season Group 2 sources in the state for such control period exceed the state assurance level.
 - (2) The owners and operators shall hold the CSAPR NO_x Ozone Season Group 2 allowances required under paragraph C.(ii)(1) above, as of midnight of November 1 (if it is a business day), or midnight of the first business day thereafter (if November 1 is not a business day), immediately after such control period.
 - (3) Total NO_x emissions from all CSAPR NO_x Ozone Season Group 2 units at CSAPR NO_x Ozone Season Group 2 sources in the state during a control period in a given year exceed the state assurance level if such total NO_x emissions exceed the sum, for such control period, of the state NO_x Ozone Season Group 2 trading budget under 40 CFR § 97.810 (a) and the state's variability limit under 40 CFR § 97.810 (b).
 - (4) It shall not be a violation of 40 CFR Part 97, Subpart EEEEE or of the Clean Air Act if total NO_x emissions from all CSAPR NO_x Ozone Season Group 2 units at CSAPR NO_x Ozone Season Group 2 sources in the state during a control period exceed the state assurance level or if a common designated representative's share of total NO_x emissions from the CSAPR NO_x Ozone Season Group 2 units at CSAPR NO_x Ozone Season Group 2 sources in the state during a control period exceeds the common designated representative's assurance level.
 - (5) To the extent the owners and operators fail to hold CSAPR NO_x Ozone Season Group 2 allowances for a control period in a given year in accordance with paragraphs C.(ii)(1) through (3) above,
 - (a) The owners and operators shall pay any fine, penalty, or assessment or comply with any other remedy imposed under the Clean Air Act; and
 - (b) Each CSAPR NO_x Ozone Season Group 2 allowance that the owners and operators fail to hold for such control period in accordance with paragraphs C.(ii)(1) through (3) above and each day of such control period shall constitute a separate violation of 40 CFR Part 97, Subpart EEEEE and the Clean Air Act.
- (iii) Compliance periods
- (1) A CSAPR NO_x Ozone Season Group 2 unit shall be subject to the requirements under paragraph C.(i) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor certification requirements under 40 CFR § 97.830 (b) and for each control period thereafter.
 - (2) A CSAPR NO_x Ozone Season Group 2 unit shall be subject to the requirements under paragraph C.(ii) above for the control period starting on the later of May 1, 2017 or the deadline for meeting the unit's monitor

certification requirements under 40 CFR § 97.830 (b) and for each control period thereafter.

- (iv) Vintage of allowances held for compliance
 - (1) A CSAPR NO_x Ozone Season Group 2 allowance held for compliance with the requirements under paragraph C.(i)(1) above for a control period in a given year must be a CSAPR NO_x Ozone Season Group 2 allowance that was allocated for such control period or a control period in a prior year.
 - (2) A CSAPR NO_x Ozone Season Group 2 allowance held for compliance with the requirements under paragraphs C.(i)(2)(a) and (ii)(1) through (3) above for a control period in a given year must be a CSAPR NO_x Ozone Season Group 2 allowance that was allocated for a control period in a prior year or the control period in the given year or in the immediately following year.
- (v) Allowance Management System requirements. Each CSAPR NO_x Ozone Season Group 2 allowance shall be held in, deducted from, or transferred into, out of, or between Allowance Management System accounts in accordance with 40 CFR Part 97, Subpart EEEEE.
- (vi) Limited authorization. A CSAPR NO_x Ozone Season Group 2 allowance is a limited authorization to emit one ton of NO_x during the control period in one year. Such authorization is limited in its use and duration as follows:
 - (1) Such authorization shall only be used in accordance with the CSAPR NO_x Ozone Season Group 2 Trading Program; and
 - (2) Notwithstanding any other provision of 40 CFR Part 97, Subpart EEEEE, the Administrator has the authority to terminate or limit the use and duration of such authorization to the extent the Administrator determines is necessary or appropriate to implement any provision of the Clean Air Act.
- (vii) Property right. A CSAPR NO_x Ozone Season Group 2 allowance does not constitute a property right.

D. FOP revision requirements

- (i) No FOP revision shall be required for any allocation, holding, deduction, or transfer of CSAPR NO_x Ozone Season Group 2 allowances in accordance with 40 CFR Part 97, Subpart EEEEE.
- (ii) This FOP incorporates the CSAPR emissions monitoring, recordkeeping and reporting requirements pursuant to 40 CFR §§ 97.830 through 97.835, and the requirements for a continuous emission monitoring system (pursuant to 40 CFR Part 75, subpart H), an excepted monitoring system (pursuant to 40 CFR Part 75, appendices D and E), a low mass emissions excepted monitoring methodology (pursuant to 40 CFR § 75.19), and an alternative monitoring system (pursuant to 40 CFR Part 75, subpart E). Therefore the Description of CSAPR Monitoring Provisions for CSAPR subject unit(s) may be added to, or changed, in this FOP using procedures for minor permit revisions in accordance with 30 TAC § 122.217.

E. Additional recordkeeping and reporting requirements

- (i) Unless otherwise provided, the owners and operators of each CSAPR NO_x Ozone Season Group 2 source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall keep on site at the source each of the following documents (in hardcopy or electronic format) for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Administrator.
 - (1) The certificate of representation under 40 CFR § 97.816 for the designated representative for the source and each CSAPR NO_x Ozone Season Group 2 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such certificate of representation and documents are superseded because of the submission of a new certificate of representation under 40 CFR § 97.816 changing the designated representative.
 - (2) All emissions monitoring information, in accordance with 40 CFR Part 97, Subpart EEEEE.
 - (3) Copies of all reports, compliance certifications, and other submissions and all records made or required under, or to demonstrate compliance with the requirements of, the CSAPR NO_x Ozone Season Group 2 Trading Program.
- (ii) The designated representative of a CSAPR NO_x Ozone Season Group 2 source and each CSAPR NO_x Ozone Season Group 2 unit at the source shall make all submissions required under the CSAPR NO_x Ozone Season Group 2 Trading Program, except as provided in 40 CFR § 97.818. This requirement does not change, create an exemption from, or otherwise affect the responsible official submission requirements under 30 TAC § 122.165.

F. Liability

- (i) Any provision of the CSAPR NO_x Ozone Season Group 2 Trading Program that applies to a CSAPR NO_x Ozone Season Group 2 source or the designated representative of a CSAPR NO_x Ozone Season Group 2 source shall also apply to the owners and operators of such source and of the CSAPR NO_x Ozone Season Group 2 units at the source.
- (ii) Any provision of the CSAPR NO_x Ozone Season Group 2 Trading Program that applies to a CSAPR NO_x Ozone Season Group 2 unit or the designated representative of a CSAPR NO_x Ozone Season Group 2 unit shall also apply to the owners and operators of such unit.

G. Effect on other authorities

- (i) No provision of the CSAPR NO_x Ozone Season Group 2 Trading Program or exemption under 40 CFR § 97.805 shall be construed as exempting or excluding the owners and operators, and the designated representative, of a CSAPR NO_x Ozone Season Group 2 source or CSAPR NO_x Ozone Season Group 2 unit from compliance with any other provision of the applicable, approved state implementation plan, a federally enforceable permit, or the Clean Air Act.

Attachments

Applicable Requirements Summary

Additional Monitoring Requirements

Permit Shield

New Source Review Authorization References

Applicable Requirements Summary

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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.

Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
CT-1	Emission Points/Stationary Vents/Process Vents	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
DSL-ULOAD	Loading/Unloading Operations	N/A	115C1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
ENG-1	SRIC Engines	N/A	60III-1	40 CFR Part 60, Subpart IIII	No changing attributes.
ENG-1	SRIC Engines	N/A	63ZZZZ-1	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
GRP-OILRESV	Emission Points/Stationary Vents/Process Vents	STOV1, TOMV1, TOMV2	115B2	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
GT-1	Stationary Turbines	N/A	117C4	30 TAC Chapter 117, Utility Electric Generation	No changing attributes.
GT-1	Stationary Turbines	N/A	60GG-1	40 CFR Part 60, Subpart GG	No changing attributes.
LUBEULDG	Loading/Unloading Operations	N/A	115C1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
PARTWASH	Solvent Degreasing Machines	N/A	115E1	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
SOLVCLEAN	Cleaning/Depainting Operation	N/A	115E6	30 TAC Chapter 115, Subchapter E, Division 6	No changing attributes.
STACK1	Emission Points/Stationary Vents/Process Vents	N/A	R111-1	30 TAC Chapter 111, Visible Emissions	No changing attributes.
USEDIOILLDG	Loading/Unloading Operations	N/A	115C1	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
CT-1	EP	R111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
DSL-ULOAD	EU	115C1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
ENG-1	EU	60IIII-1	CO	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a CO emission limit of 3.5 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
ENG-1	EU	60IIII-1	NMHC and NO _x	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with an NMHC+NO _x emission limit of 10.5 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)
ENG-1	EU	60IIII-1	PM	40 CFR Part 60, Subpart IIII	§ 60.4205(c)-Table 4 § 60.4206 § 60.4207(b) § 60.4211(b) § 60.4211(b)(1) [G]§ 60.4211(f) § 60.4218	Owners and operators of emergency stationary fire pump CI ICE with a maximum engine power greater than or equal to 130 KW and less than or equal to 560 KW and a displacement of less than 30 liters per cylinder and is a 2008 model year or earlier must comply with a PM emission limit of 0.54 g/KW-hr, as listed in Table 4 to this subpart.	§ 60.4209(a)	§ 60.4214(b)	[G]§ 60.4214(d)

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
ENG-1	EU	63ZZZZ-1	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines as applicable. No further requirements apply for such engines under this part.	None	None	None
GRP-OILRESV	EP	115B2	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) equal to or less than 100 pounds in any continuous 24-hour period is exempt from §115.121(a)(1) of this title.	None	§ 115.126 § 115.126(4)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GT-1	EU	117C4	NO _x	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(a)(3)(A)(i) § 117.1310(c)(1) § 117.1340(m)	The owner or operator of a stationary gas turbine shall not allow the discharge into the atmosphere, emissions of NO _x in excess of 42 parts per million by volume (ppmv) at 15% oxygen (O ₂), dry basis, while firing natural gas.	§ 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1335(d)(3) § 117.1340(a) § 117.1340(d) § 117.1340(h)(2) § 117.1340(i)(1) § 117.8000(a) § 117.8000(b) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8110(a)(1)	§ 117.1345(a) [G]§ 117.1345(e)	§ 117.1335(b) [G]§ 117.1345(b) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350 [G]§ 117.8010
GT-1	EU	117C4	CO	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(2) § 117.1340(m)	The owner or operator of a stationary gas turbine with a MW rating greater than or equal to 10 MW, shall not allow CO emissions in excess of a block one-hour average of 132 ppmv at 15% O ₂ , dry basis.	§ 117.1335(a)(1) § 117.1335(a)(3) § 117.1335(c) § 117.1340(b) § 117.1340(d) § 117.1340(h)(2) § 117.1340(i)(1) § 117.8000(a) § 117.8000(b) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8120(a)(1)(A)	§ 117.1345(a) [G]§ 117.1345(e)	§ 117.1335(b) [G]§ 117.1345(b) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350 [G]§ 117.8010
GT-1	EU	117C4	NH ₃	30 TAC Chapter 117, Utility Electric Generation	§ 117.1310(b)(3)(B) § 117.1340(m)	For units that inject urea or ammonia into the exhaust stream for NO _x control, the owner or operator shall not allow ammonia emissions in excess of 10 ppmv, at 15% O ₂ , dry, for stationary gas turbines based on a rolling 24-hour averaging period for units equipped with CEMS or PEMS for ammonia.	§ 117.1335(a)(2) § 117.1335(a)(3) § 117.1335(c) § 117.1340(c) § 117.1340(d) § 117.1340(h)(2) § 117.1340(i)(1) § 117.8000(a) § 117.8000(b) § 117.8000(c)(3) § 117.8000(c)(4) [G]§ 117.8130	[G]§ 117.1345(e)	§ 117.1335(b) [G]§ 117.1345(b) [G]§ 117.1345(c) [G]§ 117.1345(d) [G]§ 117.1350 [G]§ 117.8010 [G]§ 117.8130

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GT-1	EU	60GG-1	SO ₂	40 CFR Part 60, Subpart GG	§ 60.333(b)	No stationary gas turbine shall burn any fuel which contains sulfur in excess of 0.8% by weight.	§ 60.334(h) [G]§ 60.334(h)(3)	None	None
GT-1	EU	60GG-1	NO _x	40 CFR Part 60, Subpart GG	§ 60.332(a)(1) § 60.332(a)(3)	No owner or operator shall discharge into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of the amount as determined from the specified equation.	[G]§ 60.335(a) § 60.335(b)(2) ** See CAM Summary	None	None
LUBEULDG	EU	115C1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
PARTWASH	EU	115E1	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in ² (100 cm ²) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
SOLVCLEAN	PRO	115E6	VOC	30 TAC Chapter 115, Subchapter E, Division 6	§ 115.461(a)	Solvent cleaning operations located on a property with total actual volatile organic compounds (VOC) emissions of less than 3.0 tons per calendar year from all cleaning solvents, when uncontrolled, are exempt from the requirements of this division, except as specified in §115.468(b)(2) of this title. When calculating the VOC emissions, solvents used for cleaning operations that are exempt from this division under subsections (b)-(e) of this section are excluded.	None	§ 115.468(b)(2) § 115.468(b)(5)	None
STACK1	EP	R111-1	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(C) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 15% averaged over a six minute period for any source with a total flow rate of at least 100,000 acfm unless a CEMS is installed.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None

Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
USED0ILLDG	EU	115C1	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None

Additional Monitoring Requirements

Compliance Assurance Monitoring Summary	33
Periodic Monitoring Summary	34

CAM Summary

Unit/Group/Process Information	
ID No.: GT-1	
Control Device ID No.: SCR	Control Device Type: Selective Catalytic Reduction (SCR)
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart GG	SOP Index No.: 60GG-1
Pollutant: NO _x	Main Standard: § 60.332(a)(1)
Monitoring Information	
Indicator: NO _x concentration	
Minimum Frequency: 4 times an hour	
Averaging Period: hourly	
Deviation Limit: A 4-operating hour rolling average of NO _x concentration greater than the value calculated by §60.332(a)(1) shall be reported as a deviation	
<p>CAM Text: The CEMS shall meet the applicable quality-assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1. All CEMS downtime of one hour or greater shall be recorded by the CEMS.</p> <p>The monitoring data shall be reduced to hourly average values at least once every day, using a minimum of four equally-spaced data points from each one hour period. Two valid data points shall be generated during the hourly period in which zero and span is performed.</p> <p>The permit holder shall install, calibrate, maintain, and operate a continuous emission monitoring system (CEMS) to measure and record the concentrations of NO_x from the CTG Stack.</p>	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: CT-1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: Once per calendar quarter	
Averaging Period: Six minutes	
Deviation Limit: Maximum opacity of 15% (based on the limit in 30 TAC § 111.111(a)(1)(C)) except during periods defined in 30 TAC § 111.111(a)(1)(E).	
<p>Periodic Monitoring Text: Visible emissions observations shall be made and recorded at least once per calendar quarter unless the emission unit venting to this emission point does not operate during the quarter. Records of all observations shall be maintained.</p> <p>Visible emissions observations shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not occurring. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but no more than 0.25 mile away from each stationary vent during the observation. The observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present in the plume as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.</p> <p>If visible emissions are not present during the observation, the RO may certify that the source is in compliance.</p> <p>However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report, as required under 30 TAC § 122.145(2), or conduct the appropriate opacity test as specified in 30 TAC § 111.111(a)(1)(F) to determine if the source is in compliance with opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.</p>	

Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: STACK1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111-1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(C)
Monitoring Information	
Indicator: Fuel Type	
Minimum Frequency: Annually	
Averaging Period: n/a	
Deviation Limit: Fuel burned is limited to pipeline-quality natural gas	
Periodic Monitoring Text: Record the type of fuel used by the unit. If an alternate fuel is fired, either alone or in combination with the specified gas, it shall be considered and reported as a deviation.	

Permit Shield

Permit Shield 37

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
CT-1	N/A	40 CFR Part 63, Subpart Q	Ennis is not a major HAP site and the cooling tower is not a major source.
ENG-1	N/A	30 TAC Chapter 117, Subchapter B	The engine is located at an electric utility subject to Subchapter C and therefore is not subject to the Subchapter B Industrial, Commercial, and Institutional source rule.
GRP-OILRES	CTLO1, CTSO1, STLO1	30 TAC Chapter 115, Storage of VOCs	These oil reservoirs are process tanks and are therefore excluded from the definition of storage tanks in 30 TAC §115.110(b)(12).
GRP-OILRES	CTLO1, CTSO1, STLO1	40 CFR Part 60, Subpart Kb	These oil reservoirs are process tanks and are therefore excluded from the definition of storage vessels in 40 CFR §60.111b.
GRP-TANKS	TANK1, TANK3, TANK4, WTB1	40 CFR Part 60, Subpart Kb	Tanks are not subject to NSPS Kb because the tanks do not store volatile organic liquids.
GT-1	N/A	40 CFR Part 63, Subpart YYYY	Stationary combustion turbine is not subject to MACT YYYY because it is not located at a major HAP site.
LUBEOIL-TK	N/A	40 CFR Part 60, Subpart Kb	The tank has a storage capacity less than 75 cubic meters and is therefore not subject to 40 CFR Part 60, Subpart Kb.
MAINTPAINT	N/A	40 CFR Part 63, Subpart HHHHHH	The site does not use methylene chloride to conduct paint stripping operations, nor does the site conduct any painting other than for facility maintenance, as defined in 40 CFR §63.11180.
MAINTPAINT	N/A	40 CFR Part 63, Subpart MMMM	The site is not a major source of HAPs.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
PARTWASH	N/A	40 CFR Part 63, Subpart T	The cleaner solvent contains less than 5% hazardous air pollutants.
SEPARATOR	N/A	30 TAC Chapter 115, Storage of VOCs	The separator is a process tank and is not a storage tank as defined in 30 TAC §115.110(b)(12).
SEPARATOR	N/A	40 CFR Part 60, Subpart Kb	The separator is a process tank and is therefore excluded from the definition of storage vessels in 40 CFR §60.111b.
SEPARATOR	N/A	40 CFR Part 63, Subpart VV	This standard is not referenced by any other subpart of 40 CFR Parts 60, 61, or 63.
STACK1	N/A	30 TAC Chapter 115, Vent Gas Controls	The exhaust streams are from a combustion unit which is not being used as a control device for any vent gas streams which are subject to 30 TAC Chapter 115, Subchapter B, Division 2 and which originate from non-combustion sources.
TANK2	N/A	30 TAC Chapter 115, Storage of VOCs	The tank has a storage capacity less than 1000 gallons and is therefore not subject to 30 TAC Chapter 115, Storage of VOCs.
TANK2	N/A	40 CFR Part 60, Subpart Kb	The tank has a storage capacity less than 75 cubic meters and is therefore not subject to 40 CFR Part 60, Subpart Kb.
USED OIL-TK	N/A	30 TAC Chapter 115, Storage of VOCs	The tank has a storage capacity less than 1000 gallons and is therefore not subject to 30 TAC Chapter 115, Storage of VOCs.

Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
USED OIL-TK	N/A	40 CFR Part 60, Subpart Kb	The tank has a storage capacity less than 75 cubic meters and is therefore not subject to 40 CFR Part 60, Subpart Kb.

New Source Review Authorization References

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New Source Review Authorization References by Emission Unit	42

New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Prevention of Significant Deterioration (PSD) Permits	
PSD Permit No.: PSDTX927	Issuance Date: 05/31/2019
Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.	
Authorization No.: 40363	Issuance Date: 05/31/2019
Permits By Rule (30 TAC Chapter 106) for the Application Area	
Number: 106.102	Version No./Date: 09/04/2000
Number: 106.122	Version No./Date: 09/04/2000
Number: 106.227	Version No./Date: 09/04/2000
Number: 106.261	Version No./Date: 11/01/2003
Number: 106.262	Version No./Date: 11/01/2003
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.265	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 09/04/2000

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
CT-1	Industrial Cooling Tower	40363, PSDTX927
CTLO1	Combustion Turbine Lube Oil Reservoir	40363, 106.261/11/01/2003, PSDTX927
CTSO1	Combustion Turbine Seal Oil Reservoir	40363, 106.261/11/01/2003, PSDTX927
DSL-ULOAD	Diesel Unloading Operations	106.472/09/04/2000
ENG-1	Emergency Diesel Firepump Engine	106.511/09/04/2000
GT-1	Natural Gas Turbine	40363, PSDTX927
LUBEOIL-TK	Lube Oil Storage Tank	106.472/09/04/2000
LUBEULDG	Lube Oil Unloading	106.472/09/04/2000
MAINTPAINT	Maintenance Painting	106.263/11/01/2001
PARTWASH	Part Washer	106.454/11/01/2001
SEPARATOR	Oil/Water Separator	106.532/09/04/2000
SOLVCLEAN	Miscellaneous Solvent Cleaning Operations	106.263/11/01/2001
STACK1	CTG-HRSG Stack	40363, PSDTX927
STLO1	Steam Turbine Lube Oil Reservoir	106.261/11/01/2003
STOV1	Vent - Steam Turbine Lube Oil Reservoir	106.262/11/01/2003
TANK1	Aqueous Ammonia Tank	40363, PSDTX927
TANK2	Diesel Storage Tank	40363, PSDTX927
TANK3	Sodium Hypochlorite Tank	40363, PSDTX927
TANK4	Sulfuric Acid Tank	40363, PSDTX927
TOMV1	Vent - Combustion Turbine Lube Oil Reservoir	40363, 106.262/11/01/2003, PSDTX927
TOMV2	Vent - Combustion Turbine Seal Oil Reservoir	40363, 106.262/11/01/2003, PSDTX927

New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
USED OIL LDG	Used Oil Loading	106.472/09/04/2000
USED OIL-TK	Used Oil Storage Tank	106.472/09/04/2000
WTB1	Water Treatment Tanks Vent	40363, PSDTX927

Appendix A

Acronym List 45

Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	actual cubic feet per minute
AMOC	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA	Beaumont/Port Arthur (nonattainment area)
CAM	Compliance Assurance Monitoring
CD	control device
CEMS	continuous emissions monitoring system
CFR	Code of Federal Regulations
COMS	continuous opacity monitoring system
CVS	closed vent system
D/FW	Dallas/Fort Worth (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H ₂ S	hydrogen sulfide
ID No.	identification number
lb/hr	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr	Million British thermal units per hour
NA	nonattainment
N/A	not applicable
NADB	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO _x	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PEMS	predictive emissions monitoring system
PM	particulate matter
ppmv	parts per million by volume
PRO	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
SIP	state implementation plan
SO ₂	sulfur dioxide
TCEQ	Texas Commission on Environmental Quality
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C.	United States Code
VOC	volatile organic compound

Appendix B

Major NSR Summary Table 47

Major NSR Summary Table

Permit Numbers: 40363 and PSDTX927					Issuance Date: 05/31/2019		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates *		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY**	Spec. Cond.	Spec. Cond.	Spec. Cond.
STACK1	CTG-HRSG Stack Normal Operations	CO	124.00		17, 18, 20	17, 18, 19, 20, 22, 23, 24, 25, 26, 27	17, 18, 19, 22, 23, 24, 25, 26, 27
		NO _x	91.67		3, 17, 18, 20	3, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27	3, 17, 18, 19, 22, 23, 24, 25, 26, 27
		PM ₁₀	25.62		12, 17, 20	12, 17, 20, 22, 23, 27	17, 22, 23, 27
		SO ₂	19.33		3, 8, 17, 20, 21	3, 8, 17, 20, 21, 22, 23, 25, 27	3, 8, 17, 21, 22, 23, 25, 27
		VOC	7.09		17, 20	17, 20, 22, 23, 27	17, 22, 23, 27
		NH ₃	37.66		17, 18, 20	17, 18, 19, 20, 22, 23, 24, 25, 26, 27	17, 18, 19, 22, 23, 24, 25, 26, 27
		H ₂ SO ₄	2.37		17, 20	17, 20, 22, 23, 27	17, 22, 23, 27
STACK1	CTG-HRSG Stack MSS (8)(9)	CO	2,066.5		17, 18, 20, 31, 32	17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 30, 31, 32	17, 18, 19, 22, 23, 24, 25, 26, 27
		NO _x	403.1		3, 17, 18, 20, 31, 32	3, 17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 30, 31, 32	3, 17, 18, 19, 22, 23, 24, 25, 26, 27
		PM/PM ₁₀	25.62		12, 17, 20	17, 20, 22, 23, 27, 30	17, 22, 23, 27
		SO ₂	19.33		3, 8, 17, 20, 21	3, 8, 17, 20, 21, 22, 23, 25, 27, 30	3, 8, 17, 21, 22, 23, 25, 27
		VOC	183.5		17, 20	17, 20, 22, 23, 27	17, 22, 23, 27
		NH ₃	37.66		17, 18, 20, 31, 32	17, 18, 19, 20, 22, 23, 24, 25, 26, 27, 30, 31, 32	17, 18, 19, 22, 23, 24, 25, 26, 27
		H ₂ SO ₄	2.37		17, 20	17, 20, 22, 23, 27, 30	17, 22, 23, 27
STACK1	CTG-HRSG Stack Normal and MSS Operations	CO(7)		486.16	17, 18, 20, 31, 32	17, 18, 19, 20, 22, 23, 24, 25, 27, 31, 32	17, 18, 19, 22, 23, 24, 25, 27
		NO _x (7)		340.59	3, 17, 18, 20, 31, 32	3, 17, 18, 19, 20, 22, 23, 24, 25, 27, 31, 32	3, 17, 18, 19, 22, 23, 24, 25, 27

Major NSR Summary Table

Permit Numbers: 40363 and PSDTX927					Issuance Date: 05/31/2019		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates *		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY**	Spec. Cond.	Spec. Cond.	Spec. Cond.
		PM ₁₀ (7)		100.39	17, 20	17, 20, 22, 23, 27	17, 22, 23, 27
		SO ₂		5.99	3, 8, 17, 20, 21	3, 8, 17, 20, 21, 22, 23, 25, 27	3, 8, 17, 21, 22, 23, 25, 27
		VOC		26.33	17, 20	17, 20, 22, 23, 27	17, 22, 23, 27
		NH ₃		139.94	17, 18, 20, 31, 32	17, 18, 19, 20, 22, 23, 24, 25, 27, 31, 32	17, 18, 19, 22, 23, 24, 25, 27
		H ₂ SO ₄		5.63	17, 20	17, 20, 22, 23, 27	17, 22, 23, 27
TOMV1	Turbine Oil Mist Vent (5)	VOC	0.01	0.04			
TOMV2	Turbine Oil Mist Vent (5)	VOC	0.01	0.02			
CT-1	Cooling Tower	PM ₁₀	0.50	2.19		27	27
TANK1	Aqueous Ammonia Tank	NH ₃	<0.01	<0.01	15	15	
TANK2	Diesel Storage Tank	VOC	0.02	<0.01			
TANK3	Sodium Hypochlorite Tank	NaOCl	<0.01	0.01	15	15	
TANK4	Sulfuric Acid Tank	H ₂ SO ₄	<0.01	<0.01	15	15	
WTB1	Water Treatment Chemical Tanks 5 through 13	IOC	0.82	<0.10	15	15	
FUG1	Ammonia System (6)	NH ₃	0.02	0.06	15	15	

Major NSR Summary Table

Permit Numbers: 40363 and PSDTX927					Issuance Date: 05/31/2019		
Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates *		Monitoring and Testing Requirements	Recordkeeping Requirements	Reporting Requirements
			lb/hr	TPY**	Spec. Cond.	Spec. Cond.	Spec. Cond.
FUG2	Natural Gas Pipeline and Metering Station (6)	VOC	0.01	0.05			
FUG3	Planned MSS Activities (ILE and non-ILE) (6)	CO	<0.01	<0.01	31, 32	31, 32	
		NO _x	<0.01	<0.01	31, 32	31, 32	
		PM/PM ₁₀ /PM _{2.5}	6.80	0.17	31, 32	31, 32	
		SO ₂	<0.01	<0.01	31, 32	31, 32	
		VOC	485.16	2.88	31, 32	31, 32	
		NH ₃	33.36	0.02	31, 32	31, 32	

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
 IOC - inorganic compounds for water treatment including (but not limited to) trisodium phosphate, sodium bisulfate, sodium chloride, and polyquaternary amine chloride
 NO_x - total oxides of nitrogen
 SO₂ - sulfur dioxide
 PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented
 PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
 PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter
 CO - carbon monoxide
 NH₃ - ammonia
 H₂SO₄ - sulfuric acid
 NaOCl - sodium hypochlorite
 ILE - inherently low emitting
- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Turbine oil mist vent emission are estimates only based on mist vent eliminator vendor data.
- (6) Fugitive emission are an estimate only based on component count and application of appropriate fugitive emission factors.
- (7) Emissions regulated under PSDTX927 permit authorization.
- (8) For each pollutant whose emissions during planned MSS activities are measured using a CEMS, the MSS lb/hr limits apply only during each clock hour that includes one or

- more minutes of MSS activities. During all other clock hours, the normal lb/hr limits apply.
- (9) These limits include hourly emissions from a non-ILE activity (See Attachment B).



Texas Commission on Environmental Quality Air Quality Permit

A Permit Is Hereby Issued To
Ennis Power Company, LLC
Authorizing the Continued Operation of
Ennis Power Plant
Located at Ennis, Ellis County, Texas
Latitude 32° 19' 10" Longitude -96° 40' 26"

Permits: 40363 and PSDTX927

Issuance Date: May 31, 2019

Expiration Date: May 31, 2029



For the Commission

1. **Facilities** covered by this permit shall be constructed and operated as specified in the application for the permit. All representations regarding construction plans and operation procedures contained in the permit application shall be conditions upon which the permit is issued. Variations from these representations shall be unlawful unless the permit holder first makes application to the Texas Commission on Environmental Quality (commission) Executive Director to amend this permit in that regard and such amendment is approved. [Title 30 Texas Administrative Code (TAC) Section 116.116 (30 TAC § 116.116)] ¹
2. **Voiding of Permit.** A permit or permit amendment is automatically void if the holder fails to begin construction within 18 months of the date of issuance, discontinues construction for more than 18 months prior to completion, or fails to complete construction within a reasonable time. Upon request, the executive director may grant an 18-month extension. Before the extension is granted the permit may be subject to revision based on best available control technology, lowest achievable emission rate, and netting or offsets as applicable. One additional extension of up to 18 months may be granted if the permit holder demonstrates that emissions from the facility will comply with all rules and regulations of the commission, the intent of the Texas Clean Air Act (TCAA), including protection of the public's health and physical property; and (b)(1) the permit holder is a party to litigation not of the permit holder's initiation regarding the issuance of the permit; or (b)(2) the permit holder has spent, or committed to spend, at least 10 percent of the estimated total cost of the project up to a maximum of \$5 million. A permit holder granted an extension under subsection (b)(1) of this section may receive one subsequent extension if the permit holder meets the conditions of subsection (b)(2) of this section. [30 TAC § 116.120]
3. **Construction Progress.** Start of construction, construction interruptions exceeding 45 days, and completion of construction shall be reported to the appropriate regional office of the commission not later than 15 working days after occurrence of the event. [30 TAC § 116.115(b)(2)(A)]
4. **Start-up Notification.** The appropriate air program regional office shall be notified prior to the commencement of operations of the facilities authorized by the permit in such a manner that a representative of the commission may be present. The permit holder shall provide a separate notification for the commencement of operations for each unit of phased construction, which may involve a series of units commencing operations at different times. Prior to operation of the facilities authorized by the permit, the permit holder shall identify the source or sources of allowances to be utilized for compliance with Chapter 101, Subchapter H, Division 3 of this title (relating to Mass Emissions Cap and Trade Program). [30 TAC § 116.115(b)(2)(B)]
5. **Sampling Requirements.** If sampling is required, the permit holder shall contact the commission's Office of Compliance and Enforcement prior to sampling to obtain the proper data forms and procedures. All sampling and testing procedures must be approved by the executive director and coordinated with the regional representatives of the commission. The permit holder is also responsible for providing sampling facilities and conducting the sampling operations or contracting with an independent sampling consultant. [30 TAC § 116.115(b)(2)(C)]
6. **Equivalency of Methods.** The permit holder must demonstrate or otherwise justify the equivalency of emission control methods, sampling or other emission testing methods, and monitoring methods proposed as alternatives to methods indicated in the conditions of the permit. Alternative methods shall be applied for in writing and must be reviewed and approved by the executive director prior to their use in fulfilling any requirements of the permit. [30 TAC § 116.115(b)(2)(D)]
7. **Recordkeeping.** The permit holder shall maintain a copy of the permit along with records containing the information and data sufficient to demonstrate compliance with the permit, including production records and operating hours;

keep all required records in a file at the plant site. If, however, the facility normally operates unattended, records shall be maintained at the nearest staffed location within Texas specified in the application; make the records available at the request of personnel from the commission or any air pollution control program having jurisdiction in a timely manner; comply with any additional recordkeeping requirements specified in special conditions in the permit; and retain information in the file for at least two years following the date that the information or data is obtained. [30 TAC § 116.115(b)(2)(E)]

8. **Maximum Allowable Emission Rates.** The total emissions of air contaminants from any of the sources of emissions must not exceed the values stated on the table attached to the permit entitled "Emission Sources--Maximum Allowable Emission Rates." [30 TAC § 116.115(b)(2)(F)] ¹
9. **Maintenance of Emission Control.** The permitted facilities shall not be operated unless all air pollution emission capture and abatement equipment is maintained in good working order and operating properly during normal facility operations. The permit holder shall provide notification in accordance with 30 TAC §101.201, 101.211, and 101.221 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements; Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements; and Operational Requirements). [30 TAC § 116.115(b)(2)(G)]
10. **Compliance with Rules.** Acceptance of a permit by an applicant constitutes an acknowledgment and agreement that the permit holder will comply with all rules and orders of the commission issued in conformity with the TCAA and the conditions precedent to the granting of the permit. If more than one state or federal rule or regulation or permit condition is applicable, the most stringent limit or condition shall govern and be the standard by which compliance shall be demonstrated. Acceptance includes consent to the entrance of commission employees and agents into the permitted premises at reasonable times to investigate conditions relating to the emission or concentration of air contaminants, including compliance with the permit. [30 TAC § 116.115(b)(2)(H)]
11. **This** permit may not be transferred, assigned, or conveyed by the holder except as provided by rule. [30 TAC § 116.110(e)]
12. **There** may be additional special conditions attached to a permit upon issuance or modification of the permit. Such conditions in a permit may be more restrictive than the requirements of Title 30 of the Texas Administrative Code. [30 TAC § 116.115(c)]
13. **Emissions** from this facility must not cause or contribute to "air pollution" as defined in Texas Health and Safety Code (THSC) § 382.003(3) or violate THSC § 382.085. If the executive director determines that such a condition or violation occurs, the holder shall implement additional abatement measures as necessary to control or prevent the condition or violation.
14. **The** permit holder shall comply with all the requirements of this permit. Emissions that exceed the limits of this permit are not authorized and are violations of this permit. ¹

¹ Please be advised that the requirements of this provision of the general conditions may not be applicable to greenhouse gas emissions.

Special Conditions

Permit Numbers 40363 and PSDTX927

1. This permit covers only those sources of emissions listed in the attached table entitled "Emission Sources - Maximum Allowable Emission Rates," and those sources are limited to the emission limits and other conditions specified in the attached table. **(1/12)**

Prevention of Significant Deterioration (PSD) of National Ambient Air Quality Standards (NAAQS)

2. This PSD permit action is based on the evaluation of the emissions to the atmosphere as represented in the permit application dated January 19, 1999 and subsequent submittals, and the determination that the emissions of nitrogen dioxide, carbon monoxide (CO), and particulate matter less than 10 microns in size (PM₁₀) will not result in any exceedance of applicable NAAQS for these air contaminants. The PSD applies only to emissions of nitrogen oxide (NO_x), CO, and PM₁₀ from Emission Point No. (EPN) STACK1. **(PSD)**

Federal Applicability

3. These facilities shall comply with applicable requirements of the U.S. Environmental Protection Agency (EPA) regulations Title 40 Code of Federal Regulations Part 60 (40 CFR Part 60), Subpart A on Standards of Performance for New Stationary Sources, General Conditions, and Subpart GG, Stationary Gas Turbines. **(PSD)**

If any condition of this permit is more stringent than the regulations so incorporated, then for the purposes of complying with this permit, the permit shall govern and be the standard by which compliance shall be demonstrated.

Equipment and Operating Specifications - Best Available Control Technology (BACT)

4. The Westinghouse Model 501G Combustion Turbine Generator (CTG) Unit authorized by this permit is rated for a nominal electrical power output of 230 megawatts (MW), and the steam-driven turbine unit is rated at a nominal 120 MW for a nominal total system electrical power output of 350 MW.
5. The heat recovery steam generating (HRSG) unit authorized by this permit is an unfired, natural circulation, and three-pressure reheat design unit.
6. The CTGs shall normally operate between 72 and 100 percent base load except for periods of start-up, shutdown, and reduced load operations. Reduced load operation below 72 percent of base load not associated with start-up, shutdown, or maintenance is authorized to accommodate periods of reduced power demands provided that the NO_x and CO maximum pounds per hour emission rates specified in the attached table entitled

A Emission Sources - Maximum Allowable Emissions Rates@ for EPN STACK1 are not exceeded. **(PSD)**

7. Fuel for the CTG is limited to pipeline-quality natural gas containing no more than 2.5 grains total sulfur per 100 dscf on a short-term basis and 0.2 grain total sulfur per 100 dscf on a rolling 12-month average basis.
8. Upon request by the Executive Director of the Texas Commission on Environmental Quality (TCEQ) or any local air pollution control program having jurisdiction, the holder of this permit shall provide a sample and/or an analysis of the fuel fired in the gas turbines and duct burners or shall allow air pollution control agency representatives to obtain a sample for analysis.
9. Chromium-based solutions shall not be used in the Cooling Tower (EPN CT-1).
10. Emissions from EPN STACK1 shall meet the concentration specifications in paragraphs (A), (B), (C), and (D) of this special condition.

The concentration limits in this special condition shall apply at all load operations except during periods of start-up and shutdown.

- A. Emissions of NO_x shall not exceed 9 parts per million by volume dry basis (ppmvd) (one-hour average) when corrected to 15 percent oxygen (O₂), without correction to International Standards Organization conditions. **(PSD)**
 - B. Emissions of CO shall not exceed 20 ppmvd (one-hour average) when corrected to 15 percent O₂. **(PSD)**
 - C. Emissions of volatile organic compounds (VOC), defined as total hydrocarbons minus methane and ethane, shall not exceed 2.0 ppmvd (one-hour average) when corrected to 15 percent O₂.
 - D. Emissions of ammonia (NH₃) shall not exceed 10 ppmvd on an annual average or maximum hourly basis when corrected to 15 percent O₂. **(7/09)**
11. The HRSG ducting shall be designed to accommodate installation of a CO and/or VOC catalyst or additional NO_x catalyst as necessary to meet emission limits specified in Special Condition No. 10.

12. Except during MSS activities, the opacity shall not exceed five percent averaged over a six-minute period from EPN STACK1. During MSS activities, the opacity shall not exceed 15 percent [or other applicable opacity limit specified in 30 TAC § 111.111(a)(1)(c)]. Each determination shall be made by first observing for visible emissions while each facility is in operation. Observations shall be made at least 15 feet and no more than 0.25 mile from the emission point. If visible emissions are observed from an emission point, then the opacity shall be determined and documented within 24 hours for that emission point using 40 CFR Part 60, Appendix A, Test Method 9. Contributions from uncombined water shall not be included in determining compliance with this condition. Observations shall be performed and recorded quarterly. If the opacity exceeds five percent during normal operations or 15 percent during MSS activities, corrective action to eliminate the source of visible emissions shall be taken promptly and documented within one week of first observation. **(1/12)**
13. The service of NH₃ storage tanks represented in this permit is limited to the storage of aqueous NH₃ only.
14. Emissions from Ammonia Tank (TANK1) shall be minimized by use of a vapor-balance system to route vapors displaced from the tanks back to the truck during filling operations. **(1/02)**
15. Audio, olfactory, and visual checks for NH₃ and water treatment chemicals shall be made once each 12 hours within the operating area. No later than one hour following detection of a leak, plant personnel shall take the following actions: **(1/02)**
 - A. Locate and isolate the leak.
 - B. Commence repair or replacement of the leaking component as appropriate.
 - C. Use a leak collection/containment system to control the leak until repair or replacement can be made.

Determination of Compliance (PSD)

16. Sampling ports and platforms shall be incorporated into the design of all exhaust stacks according to the specifications set forth in the attachment entitled AChapter 2, Stack Sampling Facilities.@ Alternate sampling facility designs may be submitted for approval by the TCEQ Regional Director or the Director of the TCEQ Air Permits Division, Austin.

17. The holder of this permit shall perform stack sampling and other testing as required to establish the actual quantities of air contaminants being emitted into the atmosphere from EPN STACK1. Sampling shall be conducted in accordance with the appropriate procedures of the TCEQ Sampling Procedures Manual and in accordance with the appropriate EPA Reference Methods 201A and 202 or Reference Method 5, modified to include back-half condensables, for the concentration of PM₁₀; Reference Method 8 or Reference Method 6 or 6c for sulfur dioxide (SO₂); Reference Method 9 for opacity (consisting of 30 six-minute readings as provided in 40 CFR ' 60.11[b]); Reference Method 10 for the concentration of CO; Reference Method 25A, modified to exclude methane and ethane, for the concentration of VOC (to measure total carbon as propane); and Reference Method 20 for the concentrations of NO_x and O₂ or equivalent methods.

Fuel sampling using the methods and procedures of 40 CFR ' 60.335(d) may be conducted in lieu of stack sampling for SO₂. If fuel sampling is used, compliance with 40 CFR Part 60, Subpart GG, SO₂ limits shall be based on 100 percent conversion of the sulfur in the fuel to SO₂. Any deviations from those procedures must be approved by the Executive Director of the TCEQ prior to sampling. The TCEQ Executive Director or a designated representative shall be afforded the opportunity to observe all such sampling.

The holder of this permit is responsible for providing sampling and testing facilities and conducting the sampling and testing operations at his expense.

- A. The TCEQ Dallas/Fort Worth Regional Office shall be contacted as soon as testing is scheduled but not less than 45 days prior to sampling to schedule a pretest meeting.

The notice shall include:

- (1) Date for pretest meeting.
- (2) Date sampling will occur.
- (3) Name of firm conducting sampling.
- (4) Type of sampling equipment to be used.
- (5) Method or procedure to be used in sampling.
- (6) Procedure used to determine turbine loads during and after the sampling period.

The purpose of the pretest meeting is to review the necessary sampling and testing procedures, to provide the proper data forms for recording pertinent data, and to review the format procedures for submitting the test reports. A written proposed description of any deviation from sampling procedures specified in permit conditions, or TCEQ or EPA sampling procedures shall be made available to the TCEQ prior to the pretest meeting. The TCEQ Regional Director or the TCEQ Austin Air Permits Division shall approve or

disapprove of any deviation from specified sampling procedures. Requests to waive testing for any pollutant specified in this condition shall be submitted to the TCEQ Air Permits Division. Test waivers and alternate/equivalent procedure proposals for New Source Performance Standards testing which must have EPA approval shall be submitted to the TCEQ Austin Air Permits Division.

- B. Air emissions from the CTG shall be tested while firing at full load for the ambient conditions at the time of testing. Air emissions to be sampled and analyzed while at full load include (but are not limited to) NO_x, O₂, CO, VOC, SO₂, PM₁₀, NH₃, sulfuric acid, and opacity. (Fuel sampling using the methods and procedures of 40 CFR ' 60.335[d] may be conducted in lieu of stack sampling for SO₂.)
- C. Air emissions from the CTG shall be tested while firing at the minimum load conditions in the normal operating range of the gas turbine or 72 percent load. This tested load shall be identified in the sampling report. Air emissions to be sampled and analyzed while at minimum load include (but are not limited to) VOC and NH₃.
(1/02)
- D. Sampling of each gas turbine shall occur within 60 days after achieving the maximum production rate at which each will be operated but no later than 180 days after initial start-up of each unit. Additional sampling shall occur as may be required by the TCEQ or EPA.
- E. Within 60 days after the completion of the testing and sampling required herein, three copies of the sampling reports shall be distributed as follows:

One copy to the TCEQ Dallas/Fort Worth Regional Office.
One copy to the TCEQ Austin Office of Air, Air Permits Division.
One copy to the EPA Region 6 Office, Dallas.

Continuous Determination of Compliance for CO, NO_x, and NH₃ (BACT)

- 18. The holder of this permit shall install, calibrate, maintain, and operate a continuous emission monitoring system (CEMS) to measure and record the concentrations of NO_x, CO, O₂, and NH₃ from the CTG Stack (EPN STACK1).
 - A. Monitored NO_x, CO, and NH₃ concentrations shall be corrected and reported in dimensional units corresponding to the emission rate and concentration limits established for the gas turbines in this permit. The monitoring data shall be reduced

to hourly average values at least once every day, using a minimum of four equally-spaced data points from each one-hour period. Two valid data points shall be generated during the hourly period in which zero and span is performed.

- B. The CEMS shall meet the applicable quality-assurance requirements specified in 40 CFR Part 60, Appendix F, Procedure 1. All CEMS downtime of one hour or greater shall be recorded by the CEMS. Any relative accuracy exceedances, as specified in 40 CFR Part 60, Appendix F, Section 5.2.3, and any CEMS downtime in excess of four hours shall be reported to the appropriate TCEQ Regional Director, and necessary corrective action shall be taken. Supplemental stack concentration measurements may be required at the discretion of the appropriate TCEQ Regional Director.
 - C. Quality-assurance of the NH₃ CEMS shall be accomplished on an annual basis by a method approved by the TCEQ Austin Air Permits Division. **(3/03)**
 - D. All monitoring data and quality-assurance data shall be maintained by the source for a period of two years and shall be made available to the TCEQ Executive Director or a designated representative upon request. The data from the CEMS may, at the discretion of the TCEQ, be used to determine compliance with the conditions of this permit. Hourly average concentrations from EPN STACK1 shall be summed to TPY and used to determine compliance with the emission limits of this permit.
 - E. The TCEQ Arlington Regional Office shall be notified at least 30 days prior to any required relative accuracy test audit in order to provide them the opportunity to observe the testing.
 - F. If applicable, the CEMS will be required to meet the design and performance specifications, pass the field tests, and meet the installation requirements and data analysis and reporting requirements specified in the applicable performance specifications in 40 CFR Part 75, Appendix A.
19. If any emission monitor fails to meet specified performance, it shall be repaired or replaced immediately, but no later than seven days after it was first detected by any employee at the facility, unless written permission is obtained from the TCEQ which allows for a longer repair/replacement time. The holder of this permit shall develop an operation and maintenance program (including stocking necessary spare parts) to ensure that the continuous monitors are available as required.

Special Conditions

Permit Numbers 40363 and PSDTX927

Page 7

20. The holder of this permit shall additionally install, calibrate, maintain, and operate continuous monitoring systems to monitor and record the average hourly natural gas consumption of the gas turbine. The systems shall be accurate to ± 5.0 percent of the unit's maximum flow.
21. The holder of this permit shall monitor the fuel fired in the CTG as specified in 40 CFR ' 60.334(h). Any request for a custom monitoring schedule shall be made in writing and directed to the TCEQ Austin Air Permits Division. Any custom schedule approved by TCEQ pursuant to 40 CFR ' 60.334(h) will be recognized as an enforceable condition of this permit.

Recordkeeping Requirements

22. The following records shall be kept at the plant for the life of the permit. All records required in this permit shall be made available at the request of personnel from the TCEQ, EPA, or any air pollution control agency with jurisdiction.
 - A. A copy of this permit.
 - B. Permit application dated January 19, 1999 and subsequent representations submitted to the TCEQ.
 - C. A complete copy of the testing reports and records of the initial performance testing completed pursuant to Special Condition No. 17 to demonstrate initial compliance.
 - D. Stack sampling results or other air emissions testing (other than CEMS data) that may be conducted on units authorized under this permit after the date of issuance of this permit.
23. The following information shall be maintained by the holder of this permit in a form suitable for inspection for a period of five years after collection and shall be made immediately available upon request to representatives of the TCEQ, EPA, or any local air pollution control program having jurisdiction: **(1/12)**
 - A. The CEMS data of NO_x, CO, O₂, and NH₃ emissions from EPN STACK1 to demonstrate compliance with the emission rates listed in the maximum allowable emission rates table (MAERT).

- B. Raw data files of all CEMS data including calibration checks and adjustments and maintenance performed on these systems in a permanent form suitable for inspection.
- C. Records of the hours of operation and average daily quantity of natural gas fired in the CTG.
- D. Records of NH₃ quality-assurance emissions sampling and associated calculations pursuant to Special Condition No. 18C.
- E. Records of emission calculations and /or emissions data specified in Special Condition No. 31(B), if applicable.
- F. Records to demonstrate compliance with Special Condition No. 30.
- G. Records of visible emissions/opacity observations as specified in Special Condition No. 12.

Reporting

- 24. The holder of this permit shall submit to the TCEQ Arlington Regional Office; the TCEQ Austin Air Permits Division; and the Air Enforcement Branch of EPA in Dallas semiannual reports as described in 40 CFR ' 60.7. Such reports are required for each emission unit which is required to be continuously monitored pursuant to this permit. In addition to the information specified in 40 CFR ' 60.7(c), each report shall contain the hours of operation of the equipment authorized by this permit and a report summary of the periods of noncomplying emissions and CEMS downtimes by cause. **(3/03)**
- 25. For the purposes of reporting pursuant to Special Condition No. 24, noncomplying emissions from equipment authorized by this permit shall be defined as follows:
 - A. Noncomplying emissions of NO_x, CO, or NH₃ shall be defined as each one-hour period of operation, except during start-up or shutdown, during which the average emissions as measured and recorded by the CEMS exceed any pound-per-hour emission limitation specified in the MAERT.
 - B. Noncomplying annual emissions shall be defined as any rolling 12-month period of operation during which the 12-month cumulative emissions exceeds the annual limits specified in the MAERT of this permit.

- C. Noncomplying emissions of SO₂ shall be defined as emissions resulting from firing fuel which is found to contain sulfur in excess of the limits of Special Condition No. 7 or which indicates exceedance of the SO₂ limitation specified in the MAERT based on 100 percent conversion of the sulfur in the fuel to SO₂.
26. If the average NO_x, CO, or NH₃ stack outlet emission rate exceeds the maximum allowable emissions rate for more than one hour, the holder of this permit shall investigate and determine the reason for the exceedance and, if needed, make necessary repairs and/or adjustments as soon as possible. If the NO_x, CO, or NH₃ emission rate exceeds the emission rate in the MAERT for more than 24 hours, the permit holder shall notify the TCEQ Regional Office either verbally or with a written report detailing the cause of the increase in emissions and all efforts being made to correct the problem.
27. The holder of this permit shall forward to the staff of the TCEQ more detailed engineering data on the CTG and the firewater pump diesel engine as it becomes available. This information shall include (but is not limited to):
- A. Specific emissions rates (as applicable), not to exceed current permit allowable rates, revised to reflect actual vendor data. (Increases in allowable emission rates will require permit amendment and modification.)
 - B. Updated calculations and basis of calculations for emission rates (as applicable).
 - C. Updated TCEQ tables with specific data such as manufacturer, make, model, serial number, and physical characteristics, emissions data, and cooling tower vendor data and emission guarantees.
 - D. Revised plot plans and equipment drawings (such as HRSG design, cooling tower design, stack sampling port details, etc.) as required to reflect the as-built facility.

Maintenance, Startup, and Shutdown Requirements (1/12)

28. This permit authorizes the emissions from the planned maintenance, startup, and shutdown (MSS) activities listed in Attachment A, Attachment B, or the MAERT attached to this permit. Attachment A identifies the inherently low emitting (ILE) planned maintenance activities that this permit authorizes to be performed. Attachment B identifies the planned maintenance activities that are non-ILE planned maintenance activities that this permit authorizes to be performed.

29. The holder of this permit shall minimize emissions during planned MSS activities by operating the facility in accordance with good air pollution control practices, safe operating practices, and protection of the facility.
30. Emissions during planned startup and shutdown activities will be minimized by limiting the duration of operation in planned startup and shutdown mode as follows.
 - A. A planned startup of the CTG is defined as the period that begins when the Data Acquisition and Handling System (DAHS) detects measurable fuel flow to the turbine and receives a flame-on signal from the turbine controller and ends when the unit is above 72 percent load. A cold startup even shall not exceed 360 minutes in duration. Warm startup events shall not exceed 240 minutes in duration. A cold start up event is defined as a startup after a unit has received no flow for a period of 24 hours or more. A warm startup event is defined as a startup which is not a cold startup.
 - B. A planned shutdown of the CTG is defined as the period that begins when the DAHS receives a shutdown signal from the turbine controller and ends when the unit goes offline. Shutdown events shall not exceed 120 minutes in duration.
 - C. Emissions from combustion turbine optimization activities, as defined in Attachment B, shall be subject to the hourly emission limits for MSS activities from gas turbines listed on the MAERT.
31. Compliance with the emission limits for planned MSS activities identified in the MAERT attached to this permit may be demonstrated as follows.
 - A. For each pollutant emitted during ILE planned maintenance activities, the permit holder shall annually confirm the continued validity of the estimated potential to emit represented in the permit application for all ILE planned maintenance activities. The total emissions from all ILE planned maintenance activities (See Attachment A) shall be considered to be no more than the estimated potential to emit for those activities that are represented in the permit application.
 - B. For each pollutant emitted during non-ILE planned maintenance activities (See Attachment B) whose emissions are measured using a CEMS, as per Special Condition No. 32A, the permit holder shall do the following for each calendar month.

- (1) Compare the pollutant's short-term (hourly) emissions during planned maintenance activities as measured by the CEMS to the applicable short-term planned MSS emissions limit in the MAERT.
 - (2) Once the pollutant's emissions during planned maintenance activities have been measured by the CEMS for 12 months after the MSS permit amendment has been issued, compare the rolling 12-month emissions of the pollutant, as determined using the CEMS data, to the applicable annual planned MSS emissions limit in the MAERT.
 - C. For each pollutant emitted during non-ILE planned maintenance activities (See Attachment B) whose emissions are not measured by a CEMS, the permit holder shall do the following for each calendar month.
 - (1) Determine the total emissions of the pollutant from such non-ILE planned maintenance activities in accordance with Special Condition No. 32.
 - (2) Once monthly emissions have been determined in accordance with Special Condition No. 31C(1) for 12 months after the MSS permit amendment has been issued, the permit holder shall compare the sum of the rolling 12-month emissions for the pollutant for all non-ILE planned maintenance activities to the annual emissions limit for the pollutant in the MAERT.
32. The permit holder shall determine the emissions during planned MSS activities for use in Special Condition No. 31 as follows.
 - A. For each pollutant whose emissions during normal facility operations are measured with a CEMS that has been certified to measure the pollutant's emissions over the entire range of a planned MSS activity, the permit holder shall measure the emissions of the pollutant during the planned MSS activity using the CEMS.
 - B. For each pollutant not described in Special Condition No. 32A, the permit holder shall calculate the pollutant's emissions during all occurrences of each type of planned MSS activity for each calendar month for non-ILE activities and annually for ILE activities using the frequency of the planned MSS activity identified in work orders or equivalent records and the emissions of the pollutant during the planned MSS activity as represented in the planned MSS permit application. In lieu of using the emissions of the pollutant during the planned MSS activity as represented in the planned MSS permit application to calculate such emissions, the permit holder may determine the emissions of the pollutant during the planned MSS activity using an appropriate method, including but not limited to, any of the methods described in paragraphs 1 through 3 below, provided that the permit holder maintains appropriate records supporting such determination:

- (1) Use of emission factor(s), facility-specific parameter(s), and/or engineering knowledge of the facility's operations.
 - (2) Use of emissions data measured (by a CEMS or during emissions testing) during the same type of planned MSS activity occurring at or on a similar facility, and correlation of that data with the facility's relevant operating parameters, including, but not limited to, electric load, temperature, fuel input, and fuel sulfur content.
 - (3) Use of emissions testing data collected during a planned MSS activity occurring at or on the facility, and correlation of that data with the facility's relevant operating parameters, including, but not limited to, electric load, temperature, fuel input, and fuel sulfur content.
33. With the exception of the emission limits in the MAERT attached to this permit, the permit conditions relating to planned MSS activities do not become effective until 180 days after issuance of the permit amendment that added such conditions.
34. The following facilities at the site are de minimis facilities per 30 TAC § 116.119.
 - A. Application of lubricants (including greases and oils) without aerosol propellants for maintaining equipment and other facilities.
 - B. Manual application of cleaning solutions, stripping solutions, and coatings using brushes, cloth pads, sponges, droppers, tube dispensing equipment, or spray bottles and pump-up sprayers without aerosol propellants.
 - C. Application of aqueous detergents, surfactants, and other cleaning solutions containing no more than one (1) percent of any organic compound by weight or containing no more than five (5) percent of any organic compound with a vapor pressure less than 0.002 pounds per square inch absolute.
 - D. Application of aerosol-propelled organic liquids using hand-held devices for maintaining equipment and other facilities where the usage is no more than four (4) aerosol cans or 64 ounces per day on a 12-month rolling average basis.
 - E. Aerosol can recycling puncturing and/or crushing equipment limited to 40 aerosol cans per day (24 hours) at the site and only operated with a covered waste storage container.

- F. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analyses.
 - G. Equipment used for landscaping.
 - H. Janitorial and Maid Services.
 - I. Fumigation facilities complying with all U.S. Environmental Protection Agency (EPA) Federal Insecticide, Fungicide, and Rodenticide Act requirements including but not limited to the labeling requirements for each specific fumigant used at the site. Any fumigant used at the facility must be registered by the EPA and the Texas Department of Agriculture, Texas Structural Pest Control Board, or Texas Department of State Health Services, as appropriate, prior to use.
 - J. Modular, self-contained abrasive blasting cabinets.
 - K. Blast cleaning equipment using only water as the cleaning media.
 - L. Any other de minimis activity or facility listed under 30 TAC § 116.119.
35. The following facilities are authorized under 30 TAC § 106.

Facility	Authorization
Sludge Management	§106.532
Organic Chemical Usage	§106.532
Brazing, Soldering, and Welding	§106.227
Abrasive Blasting, Outdoor	§106.263
Solvent Cleaning, Parts Degreaser	§106.454
Portable Small Engines, >12 months	§106.511
Emergency Engines	§§106.511, 106.263
Surface Coating	§106.263

Dated January 13, 2012

ATTACHMENT A

Permit Numbers 40363 and PSDTX927

Inherently Low Emitting (ILE) Planned Maintenance Activities

Planned Maintenance Activity	Emissions					
	NH ₃ /urea	VOC	NO _x	CO	PM	SO ₂
Miscellaneous particulate filter maintenance ¹					x	
Degassing for maintenance of storage vessels storing material with vapor pressure <0.5 psia	x	x				
Degassing for maintenance of storage vessels storing gasoline or other material with vapor pressure >0.5 psia that does not require clearing of the vessels to allow for entry of personnel	x	x				
Catalyst handling and maintenance ²					x	
Management of sludge from pits, ponds, sumps, and water conveyances ³		x				
Organic chemical usage ⁴		x				
Inspection, repair, replacement, adjusting, testing, and calibration of analytical equipment, process instruments including sight glasses, meters, gauges, CEMS		x	x	x		x
HRS tube cleaning					x	
Turbine washing – unit online ⁵					x	
Small equipment and fugitive component repair/replacement in VOC and NH ₃ service ⁶	x	x				

Notes:

1. Includes, but is not limited to, process-related building air filters, and combustion turbine air intake filters.
2. Includes, but is not limited to, replacement, cleaning, activation, and deactivation of SCR.
3. Includes, but is not limited to, management by vacuum truck/dewatering of materials in open pits and ponds, and sumps, tanks and other closed or open vessels. Materials managed include water and sludge mixtures containing miscellaneous VOCs such as diesel, lube oil, and other waste oils.
4. Organic chemical usage excluding online and offline turbine water washes with solvent/detergent.
5. Involves use of water only.
6. Includes, but is not limited to, (i) repair/replacement of pumps, compressors, valves, pipes, flanges, transport lines, filters and screens in natural gas, fuel oil, diesel oil, ammonia, lube oil, and gasoline service, (ii) vehicle and mobile equipment maintenance that may involve small VOC emissions, such as oil changes, transmission service, and hydraulic system service, and (iii) off-line NO_x control device maintenance (including maintenance of and aqueous ammonia systems associated with SCR systems)

Dated January 13, 2012

ATTACHMENT B

Permit Numbers 40363 and PSDTX927

Non-ILE Planned Maintenance Activities

Planned Maintenance Activity	EPN	Emissions					
		NH ₃ /Urea	VOC	NO _x	CO	PM	SO ₂
Gaseous Fuel Venting ¹	FUG3		X				
Optimization/Tuning ²	STACK1		X	X	X	X	X
Organic Chemical Usage ³	FUG3		X				

Notes:

1. Includes, but is not limited to, venting prior to pipeline pigging, and meter proving.
2. Includes, but is not limited to, (i) leak and operability checks (e.g., turbine over-speed tests, troubleshooting), (ii) balancing, and (iii) tuning activities that occur during seasonal tuning or after the completion of initial construction, a combustor change-out, a major repair, maintenance to a combustor, or other similar circumstances. Emissions associated with this activity are no higher than the maximum hourly emission rate occurring during startup and shutdown. Hourly emissions from these activities will be subject to the hourly emission limit for MSS activities from gas turbines listed on the MAERT.
3. Online and offline turbine water washes with solvent/detergent.

Dated January 13, 2012

Emission Sources - Maximum Allowable Emission Rates

Permit Numbers 40363 and PSDTX927

This table lists the maximum allowable emission rates and all sources of air contaminants on the applicant's property covered by this permit. The emission rates shown are those derived from information submitted as part of the application for permit and are the maximum rates allowed for these facilities, sources, and related activities. Any proposed increase in emission rates may require an application for a modification of the facilities covered by this permit.

Air Contaminants Data

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
STACK1	CTG-HRSG Stack Normal Operations	CO	124.00	
		NO _x	91.67	
		PM ₁₀	25.62	
		SO ₂	19.33	
		VOC	7.09	
		NH ₃	37.66	
		H ₂ SO ₄	2.37	
STACK1	CTG-HRSG Stack MSS (8)(9)	CO	2,066.5	
		NO _x	403.1	
		PM/PM ₁₀	25.62	
		SO ₂	19.33	
		VOC	183.5	
		NH ₃	37.66	
		H ₂ SO ₄	2.37	
STACK1	CTG-HRSG Stack Normal and MSS Operations	CO(7)		486.16
		NO _x (7)		340.59
		PM ₁₀ (7)		100.39
		SO ₂		5.99
		VOC		26.33
		NH ₃		139.94
		H ₂ SO ₄		5.63

Emission Sources - Maximum Allowable Emission Rates

Emission Point No. (1)	Source Name (2)	Air Contaminant Name (3)	Emission Rates	
			lbs/hour	TPY (4)
TOMV1	Turbine Oil Mist Vent (5)	VOC	0.01	0.04
TOMV2	Turbine Oil Mist Vent (5)	VOC	0.01	0.02
CT-1	Cooling Tower	PM ₁₀	0.50	2.19
TANK1	Aqueous Ammonia Tank	NH ₃	<0.01	<0.01
TANK2	Diesel Storage Tank	VOC	0.02	<0.01
TANK3	Sodium Hypochlorite Tank	NaOCl	<0.01	0.01
TANK4	Sulfuric Acid Tank	H ₂ SO ₄	<0.01	<0.01
WTB1	Water Treatment Chemical Tanks 5 through 13	IOC	0.82	<0.10
FUG1	Ammonia System (6)	NH ₃	0.02	0.06
FUG2	Natural Gas Pipeline and Metering Station (6)	VOC	0.01	0.05
FUG3	Planned MSS Activities (ILE and non-ILE) (6)	CO	<0.01	<0.01
		NO _x	<0.01	<0.01
		PM/PM ₁₀ /PM _{2.5}	6.80	0.17
		SO ₂	<0.01	<0.01
		VOC	485.16	2.88
		NH ₃	33.36	0.02

Emission Sources - Maximum Allowable Emission Rates

- (1) Emission point identification - either specific equipment designation or emission point number from plot plan.
- (2) Specific point source name. For fugitive sources, use area name or fugitive source name.
- (3) VOC - volatile organic compounds as defined in Title 30 Texas Administrative Code § 101.1
IOC - inorganic compounds for water treatment including (but not limited to) trisodium phosphate, sodium bisulfate, sodium chloride, and polyquaternary amine chloride
NO_x - total oxides of nitrogen
SO₂ - sulfur dioxide
PM - total particulate matter, suspended in the atmosphere, including PM₁₀ and PM_{2.5}, as represented
PM₁₀ - total particulate matter equal to or less than 10 microns in diameter, including PM_{2.5}, as represented
PM_{2.5} - particulate matter equal to or less than 2.5 microns in diameter
CO - carbon monoxide
NH₃ - ammonia
H₂SO₄ - sulfuric acid
NaOCl - sodium hypochlorite
ILE - inherently low emitting
- (4) Compliance with annual emission limits (tons per year) is based on a 12-month rolling period.
- (5) Turbine oil mist vent emission are estimates only based on mist vent eliminator vendor data.
- (6) Fugitive emission are an estimate only based on component count and application of appropriate fugitive emission factors.
- (7) Emissions regulated under PSDTX927 permit authorization.
- (8) For each pollutant whose emissions during planned MSS activities are measured using a CEMS, the MSS lb/hr limits apply only during each clock hour that includes one or more minutes of MSS activities. During all other clock hours, the normal lb/hr limits apply.
- (9) These limits include hourly emissions from a non-ILE activity (See Attachment B).

Date: January 13, 2012